



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9796-1/24
Award Sheet

DIVISION

BID NO.: **9796-1/24**

PREVIOUS BID NO.: **NONE**

TITLE: **OFFICE MACHINE REPAIR & MAINTENANCE SERV**

CURRENT CONTRACT PERIOD: **02/10/2014** through **02/28/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 9796-1/24

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

LLUIS GORGOY

PHONE: 305 375-1075

FAX: 305 375-5688

EMAIL: GORGOYL@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: CANON SOLUTIONS AMERICA INC
 DBA:
 FEIN: 132677004 SUFFIX : 03 60693
 STREET: 14904 COLLECTIONS CENTER DRIVE CITY: CHICAGO ST: IL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-355-1390

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LARRY KING	305-231-1092	800-355-1390	305-231-2326	LKING@CSA.CANON.COM

VENDOR NAME: ELECTRONIC RISKS CONSULTANTS INC
 DBA:
 FEIN: 223336587 SUFFIX : 01 08889
 STREET: 456 US HIGHWAY 22 WEST CITY: WHITEHOUSE STATION ST: NJ ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 888-372-0555

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JEREMIAH HARRIS	908-823-0960	888-372-0555	908-823-1060	BIDS@ERC-CORP.COM

VENDOR NAME: RICOH USA INC
 DBA:
 FEIN: 230334400 SUFFIX : 10 33126
 STREET: 703 WATERFORD WAY CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 888-456-6457

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROSEMARIE C BOUZA	786-388-3888	888-456-6457	860-368-6148	ROSEMARIE.BOUZ@RICOH-USA.COM

VENDOR NAME: OFFICESTOREDEPOT.COM INC
 DBA:
 FEIN: 261212767 SUFFIX : 01 91101
 STREET: 530 S LAKE AVE #702 CITY: PASADENA ST: CA ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 866-637-3019

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOSEPH A CORTS	866-637-3019	866-637-3019	800-807-8143	SALES@OFFICESTOREDEPOT.COM

VENDOR NAME: BLM TECHNOLOGIES OF FLORIDA LLC
 DBA: EVOLVTEC
 FEIN: 263430898 SUFFIX : 02 33314
 STREET: 4370 SW 36 STREET CITY:FORT LAUDERDALE ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-486-1571

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JASON DOVGIN	954-587-5521	800-486-1571	954-587-7210	JASON.DOVGIN@BLMNOW.COM

VENDOR NAME: PC SOLUTIONS & INTEGRATION INC
 DBA:
 FEIN: 650798706 SUFFIX : 01 33155
 STREET: 4937 SW 75 AVE CITY:MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: No

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID H RUDNICK	305-667-0633	-	305-667-0618	SALES@PCSOLUTIONS-USA.COM

ITEMS AWARDED Section:

Details: 9796-1/24

Please see Road Map for further instructions.

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No

DPM Award: Yes

BCC Date:

DPM Date: 01/31/2014

Contract Amount: \$ 240,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400351
Commodity ID	Commodity Name
205-41	OPTICAL CHARACTER READERS, SCANNERS AND
Department	Department Allocation
AV	\$25,000.00
CO	\$25,000.00
JU	\$25,000.00
PD	\$25,000.00
PE	\$50,000.00
PW	\$60,000.00
SP	\$25,000.00
VZ	\$5,000.00

End of BPO Information Section